

# EXHIBIT

# 10

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FAX No. 8014857140

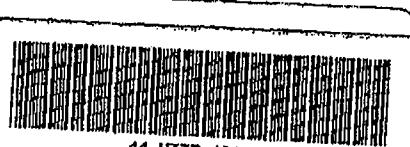
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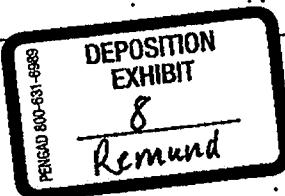
Phase 1 of Project  
 Summary of Expenses to date  
 Stream Project  
 Claim # 44-1337-491

<u>I</u>	W.F. Bank checks (pg 1 attached.)	\$3678.50
<u>II</u>	W.F. Bank. Debt record purchased (pg 1 attached.)	\$1820.00
<u>III</u>	W.F. Bank Equity loan Hist (pg 2 attached.)	\$13,946.90
<u>IV</u>	Mileage (pg 2 attached.)	\$415.00
<u>V</u>	Cash items purchased (pg 2 attached.)	\$217.00
<u>VI</u>	Items missed in categories above (pg 2 attached.)	\$13.69
<u>VII</u>	Harve Depot invoices (pg 3 attached.)	\$1468.42
<u>VIII</u>	Floors & Taxes (Not previously tabulated pg 4)	\$160.24
<u>IX (15)</u>	Supervision invoices 202200	\$22,000.00
	Total 1 to date	<u>33,318.93</u>

Note: Phase 2 T.B.D. estimated at  
 \$20,000. when stream below  
 permits repair of water channel



44-1337-491 FD



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✓ 1 W.F.B. Cheeks con Hes 4,500 - Fuel pay cashed & have  
 ✓ ⑩ 3/24/06 42888 L.B. wells 1,500 - Fuel pay cashed & have  
 ✓ ⑪ 4/21/06 42897 Tri state wire Reg 86<sup>24</sup> invoice # 374236  
 ✓ ⑫ 4/25/06 4290 " " 89<sup>25</sup> inv. # 373600  
 ✓ ⑬ 4/27/06 4290 Burton Lumber 120<sup>25</sup> inv. # 3702582  
 ✓ ⑭ 5/1/06 4293 Tri state wire Reg 292<sup>25</sup> inv. # 374304 37432  
 ✓ ⑮ 5/8/06 4294 Lumber, corral 9746  
 ✓ ⑯ 5/9/06 4295 houses 106<sup>96</sup> 4th week Supt.  
 ✓ ⑰ 5/10/06 4296 Tri state w.r. 86<sup>68</sup>  
 ✓ ⑱ 5/15 4303 Ross Equip 73<sup>56</sup>  
 ✓ ⑲ 5/15 4304, Bradwell Supply 15<sup>89</sup>  
 ✓ ⑳ 5/15 4305 Int. com, supply 88<sup>69</sup> invoice # 1422184  
 ✓ ㉑ 5/17 4306 Wessotski Steel 215<sup>20</sup>  
 ✓ ㉒ 5/17 4307 Superior Steel 465<sup>50</sup>  
 ✓ ㉓ 5/20/06 4297 houses 3386  
 ✓ ㉔ 5/28/06 4287 Wessotski Supply 1881 336<sup>32</sup>  
 ✓ ㉕ 6/6/06 4298 Wessotski Supply 1881 3678.53

✓ ㉖ 6/6/06 4298 Wessotski Supply 1881 3678.53

✓ W.E. Bank Debit Card Purchases 2006

✓ ㉗ 3/20/06 Ace Hardware 24727  
 ✓ ㉘ 4/19/06 Turkeys (Retail) 954  
 ✓ ㉙ 4/26/06 Harbor Freight 101<sup>22</sup>  
 ✓ ㉚ 4/26/06 Harbor Freight 127<sup>91</sup>  
 ✓ ㉛ 4/26/06 Harbor Freight 85<sup>26</sup>  
 ✓ ㉜ 4/27/06 " " 1809  
 ✓ ㉝ 5/2/06 " " 218<sup>18</sup> 2nd week Supt.  
 ✓ ㉞ 5/2/06 Wessotski Steel 215<sup>20</sup>  
 ✓ ㉟ 5/23/06 Auto Depot 131<sup>81</sup> Inv. # 675119  
 ✓ ㉟ 5/23/06 Stevens (4431) 36<sup>74</sup>  
 ✓ ㉟ 5/23/06 Wessotski Steel 375<sup>50</sup>  
 ✓ ㉟ 5/23/06 Harbor Freight 42<sup>67</sup>  
 ✓ ㉟ 5/29/06 Harbor Freight 100<sup>60</sup> inv. # 1430152  
 ✓ ㉟ 5/29/06 Wessotski Steel 105<sup>53</sup>

2nd week Supt.

1 wk Supt.

✓ ㉟ 8/10/06 Turkeys 96<sup>18</sup> 1 wk Supt.  
 ✓ ㉟ 8/11/06 Nations Bank 4200 dep. 4717.75, 4705.71, 4705.71  
 ✓ ㉟ 8/18/06 Lenses 45<sup>92</sup>  
 ✓ ㉟ 8/28/06 Corral 136<sup>24</sup> invoice 029004247  
 ✓ ㉟ 8/29/06 Corral 136<sup>24</sup> subtotal 41620

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Rec'd 2

III Check written on Equity Fleet.

	Date	Chk.	Vendor	Amount
✓ ④	6/5/06	1003	Devonport Contractors Repair	\$4,000 - 1st Pay.
✓ ⑥	5/6/06	1004	" "	\$4,000 - Final
✓ ⑤	5/31/06	1006	Robert E. Wells	\$1,000 - 1st Pay.
✓ ⑦	6/3/06	1007	Kindle Weyton Contract	\$1,900 - 1st Pay.
✓ ⑧	8/11/06	1011	Mike Davis Pumping	\$1,265.00 1st Pay. to date
✓ ⑨	8/11/06	1012	Bearcat Back (concrete)	\$1,611.29
✓ ⑩	8/24/06	1013	Harris Dicks (labor)	\$1,917.00
			on voice to come	<u>Subtotal</u> <u>6,13,046.99</u>

IV - ~~Wherry/Gasoline, ~~Gasoline~~ ~~Woolby~~~~  
Estimated 5 miles/day each time

$$\begin{aligned}
 & 1-15 = 15 \text{ miles} @ 34 \text{¢/mi} = 5.10 \\
 & 12-23 = 11 \text{ miles} @ 34 \text{¢/mi} = 3.74 \\
 & 134-40 = 0 \text{ miles} \\
 & 134-48 = 9 \text{ miles} @ 34 \text{¢/mi} = 3.12 \\
 & 149-68 = 81 \text{ miles} @ 34 \text{¢/mi} = 27.56 \\
 & \text{Total gas cost total at } 3 \text{ months } @ 100 \text{¢/mi} = 90 \text{ mi} @ 34 \text{¢/mi} = 30.60 \\
 & \text{Subtotal } 6,13,046.99
 \end{aligned}$$
Cash Payments by EDF

5/27 for labor \$1,000 @ 20.00 \$1,000

~~Steel & Beams~~

Ortico & Rubio (See note book for payment details)

✓ ⑪ 5/27 Bolt & Nut May 15/06 - - - - - 5.56 Subtotal 217.00

I mixed. Payments in I, II, III & IV

✓ ⑫ 5/8/06 Benson <sup>Gas.</sup> 5.30 Subtotal 4270.00

6.44

✓ ⑬ 6/1/06 Lowes

73.18 + 13.78 + 30.02

✓ ⑭ 8/1/06 Lowes 12.99 + 52.42 + 20.23

✓ ⑮ 7/28 "

8.746  
6.82

✓ ⑯ 4/19 1700 Anderson

8.05  
6.82

✓ ⑰ 4/17/06 Cash Photos 4/17/06 thru 8/19/06 163.92

✓ ⑱ 4/26/06 Harbor Freight

9.05  
2.6  
Subtotal 131.26

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May 3

~~1/18~~ Horn Depot.

58 (49)	4/19/05	Attachment to beams to back	123.09
60	4/20	Steel stakes	22.28
61	4/20	Gloves per worker	19.02
62	4/21	Steel stakes & Pvc pipe 3	13.78
63	4/27	Hammer & etc	58.46
64	4/28	Shots 2x4 +	29.10
65	4/28	Hammer +	9.00
66	5/03	Clean & Hammer	33.92
67	5/06	Spec mixable box	38.49
68	5/07	Red.	21.31
69	5/08	Rock & Stone	72.89
70	5/12	Fence & Hammer	34.07
71	6/24	Red rocks	51.86
72	6/28	Silicon spray	6.73
73	7/04	Legend	<u>27.57</u>
74	7/04	Plumbers, Hammer, Paper	181.81
75	7/04	Stainless	4.08
76	6/10/02	Shims, Plastic	7.89
77	6/03	145# pipe & Fence	70.93
78	6/16	Brick blocks & Hammer	7.63

Subtotal = 46849

Total ~~1/18~~ See Det. D Rec

~~Mileage to get 1000 bags @ 35¢ = 11 miles~~

~~12 miles each way  
57 miles @ 35¢ = 213¢~~

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VIII Miles invoices not labeled w/ prices

hours

(28)	8/24	45.92	w.V. Expt
(29)	8/24	45.92	
(41)	8/18	27.16	

Rides

(72) 28.88

Gas

(73) 28

Mileage for 5 trips

5 x 5 = 25 miles @ 58¢ ~~49.00~~

This last trip

(160.26)

Subt.	Page 1 = <del>54.98.57</del> ✓
"	Page 2 = <del>12,447.84</del> 15,191.68 ✓
"	Page 3 = 490.13 ✓
"	Page 4 = <del>160.26</del> ✓

~~720.726.26~~~~20,921~~~~21,340.64~~

Sept 1	<del>9,000</del> <u>12,000</u>
	<del>29,346.64</del> <u>total</u>
	<del>32,346.64</del> <u>33,318</u>

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ERC CORP.  
 1365 HARVARD AVE SALT LAKE CITY UTAH 84105  
 PH (801) 583-8399 FAX (801) 583-8398  
 GENERAL ENGINEERING CONTRACTOR CALIF. NEV. ARIZ., Retired  
 GENERAL BUILDING CONTRACTOR CALIF. NEV. ARIZ., Retired  
 GENERAL CONSULTANT

Invoice No. 092706

To: State Farm Insurance Company Re: Claim # 44-4337-491

Supervision supplied during phase 1 of repairs necessary to save the structure on RedButte Stream at 1365 E. Harvard, Salt Lake City, Utah. (Phase 2 to follow, to repair channel walls.)

1. Supervision during the period between 3/24/06 to 5/24/06. 4 weeks @ \$1500.00/week	\$6000.0
2. Supervision during the period between 5/24/06 to 7/6/06 2 weeks @ \$1500.00/week	\$3000.0
3. Supervision during the period between 7/24/06 to 8/29/06 2 weeks @ \$1500.00/week	\$3000.0

Total this invoice \$12000.00